

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Summary Revision of Photo Electoral Rolls with reference to 01.01.2013 as the qualifying date – Schedule for pre-revision activities - Allocation of funds to the District Election Officers – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No.5426**

**Dated:28.11.2012**

Read the following:-

1. From Election Commission of India Lr.No.23/2012ERS, dt: 19-04-2012.
2. Govt. Memo No.1857/Elecs.E/A2/2012-23, dt: 29-06-2012.
3. Govt. Memo No.5433/Elecs.E/A1/2012-8, dt: 02-07-2012.
4. G.O.Rt.No.3088 G.A.(Elecs.C) Dept.dt.05.07.2012.
5. G.O.Rt.No.4470,G.A(Elecs.C) Dept. Dt. 26/09/2012.

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**ORDER:**

The Election Commission of India has ordered Summary Revision of Photo Electoral Rolls with reference to 01.01.2013 as the qualifying date in Andhra Pradesh. As per the directions of the Election Commission of India, the process of the revision has been commenced from 19-04-2012 with Pre-revision activities.

2. In the Memo 3<sup>rd</sup> read above, in consultation with Finance (Expr.GAD-I) Department, instructions have been issued relaxing the quarterly regulation orders duly authorizing the Deputy Pay and Accounts Officer, A.P.Secretariat / Director of Treasuries and Accounts to admit bills into audit for consideration of payments from the second, third and fourth quarters provisions of BE 2012-13 in the first and second quarters itself under the Head of Accounts "2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies" and "2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters".

3. In view of the above and in continuation of releases made in the G.O. 4<sup>th</sup> read above, further sanction is hereby accorded to incur an expenditure of **Rs.2,40,79,746/-** (Rupees Two crore forty lakh seventy nine thousand seven hundred and forty six only) by all the 23 District Election Officers as shown in the Annexure-1 & 2 to this order to meet the expenditure on Special Summary Revision of Photo Electoral Rolls, 2013 and remuneration to the Data Entry Operators for one month

4. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapsing of funds by closely monitoring the incurring of expenditure.

5. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies" for Rs.1,05,15,472/-** (Rupees One crore five lakh fifteen thousand four hundred and seventy two only) as detailed in Annexure-1 and **2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters" for Rs.1,35,64,274/-** (Rupees One crore thirtyfive lakh sixtyfour thousand two hundred and seventy four only) as detailed in Annexure-2 and shall be met from out of the funds provided in B.E.2012-13 in relaxation of quarterly regulation orders issued vide Memo third read above.

6. All the District Election Officers are requested to pay one month salary to Data Entry Operators @ Rs.9,500/- per month from out of the funds now released under 280 Professional Services / 284 Other payments (Annexure-1& 2).

7. All the District Election Officers are also requested to furnish the expenditure particulars for the amounts now released immediately after their incurrence. No further funds will be released without receipt of expenditure particulars for the amounts released vide this G.O.

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8. All the District Treasury Officers, the Pay and Accounts Officer, Andhra Pradesh, Hyderabad and Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad are requested to admit the bills in audit to the extent of funds now sanctioned and released.

9. This order does not require the concurrence of the Finance Department in view of the instructions issued vide Memo. fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To

All the District Election Officers & District Collectors (except the Collector, Hyderabad)

The Special Commissioner, GHMC & DEO., Hyderabad.

All the District Treasury Officers.

The Pay & Accounts Officer, A.P., Hyderabad.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad

The Deputy Pay & Accounts Officer, B.R.K.R Building Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Expr.GAD.I) / (BG.III) Dept.

The General Administration (Claims.C) Department

S.F./S.C.

//forwarded:: BY ORDER//

SECTIONOFFICER

Annexure-1 to G.O.Rt.No. 5426, General Administration (Elec.C) Department, Dt.28-11-2012											
"2015 Elections - MH.103 Preparation and Printing of Electoral Rolls - SH (04) Assembly and Parliamentary Constituencies"											
Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance Rs.	130 Office Expenses /131 Service Postage, Telegram and Telephone Charges Rs.	130 Office Expenses / 132 Other Office Expenses Rs.	130 Office Expenses / 134 Hiring of Private Vehicles Rs.	160 Publications Rs.	210 Supplies & Materials/ 211 Materials & Supplies Rs.	240 Petrol, Oil and Lubricants Rs.	260 Advertisements, Sales & Publicity Expenses Rs.	280 Professional Services / 284 Other Payments (remuneration to BLOs) Rs.	Total Rs.
1	2	3	4	5	6	7	8	9	10	11	12
1	ADILABAD	0	2700	347000	0	19000	22500	29,700	0	95000	515900
2	NIZAMABAD	0	2700	347000	0	19000	22500	29,700	0	85500	506400
3	KARIMNAGAR	0	2700	347000	0	19000	22500	29,700	0	0	420900
4	MEDAK	0	2700	347000	0	19000	22500	29,700	0	85500	506400
5	RANGA REDDY	0	2700	347000	0	19000	22500	29,700	0	57000	477900
6	HYDERABAD (GHMC)	0	0	735000	0	0	0	0	0	0	735000
7	MAHABUBNAGAR	0	2700	347000	45,600	10,000	22500	33,872	100000	0	561672
8	NALGONDA	0	2700	347000	0	19000	22500	29,700	0	0	420900
9	WARANGAL	0	2700	347000	0	19000	22500	29,700	0	0	420900
10	KHAMMAM	0	2700	347000	0	19000	22500	29,700	0	0	420900
11	SRIKAKULAM	0	2700	347000	0	19000	22500	29,700	0	0	420900
12	VIZIANAGARAM	0	2700	347000	0	19000	22500	29,700	0	0	420900
13	VISAKHAPATNAM	0	2700	347000	0	19000	22500	29,700	0	0	420900
14	EAST GODAVARI	0	2700	368500	0	22000	23000	30,700	0	0	446900
15	WEST GODAVARI	0	2700	347000	0	19000	22500	29,700	0	0	420900
16	KRISHNA	0	2700	347000	0	19000	22500	29,700	0	0	420900
17	GUNTUR	0	2700	347000	0	19000	22500	29,700	0	0	420900
18	PRAKASAM	0	2700	347000	0	19000	22500	29,700	0	0	420900
19	NELLORE	0	2700	347000	0	19000	22500	29,700	0	0	420900
20	KADAPA	0	2700	347000	0	19000	22500	29,700	0	0	420900
21	KURNOOL	0	2700	347000	0	19000	22500	29,700	0	0	420900
22	ANANTAPUR	0	2700	347000	0	19000	22500	29,700	0	0	420900
23	CHITTOOR	30,600	2700	347000	0	19000	22500	30,000	0		451800
	TOTAL	30600	59400	8390500	45600	412000	495500	658872	100000	323000	10515472

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRL. SECRETARY TO GOVERNMENT

SECTION OFFICER

Annexure-II to G.O.Rt.No. 5426, General Administration (Elec.C) Department, Dt.28-11-2012												
"2015 Elections - MH.108 Issue of Photo Identity Cards to Voters - SH (04) Phto Identity Cards to Voters"												
Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance Rs.	130 Office Expenses /131 Service Postage, Telegram and Telephone Charges Rs.	130 Office Expenses / 132 Other Office Expenses Rs.	130/133 Water & Electricity Charges Rs.	130 Office Expenses / 134 Hiring of Private Vehicles Rs.	160 Publications Rs.	210 Supplies & Materials/ 211 Materials & Supplies Rs.	240 Petrol, Oil and Lubricants Rs.	260 Advertisements, Sales & Publicity Expenses Rs.	280 Professional Services / 284 Other Payments (remuneration to BLOs) Rs.	Total Rs.
1	2	3	4	5	6	7	8	9	9	11	12	13
1	ADILABAD	0	1600	2500	0	13500	10000	400000	38000	0	0	465600
2	NIZAMABAD	0	1600	2500	0	13500	10000	400000	38000	0	0	465600
3	KARIMNAGAR	0	1600	2500	0	13500	10000	400000	38000	0	123500	589100
4	MEDAK	0	1600	2500	0	13500	10000	400000	38000	0	0	465600
5	RANGA REDDY	0	1600	5000	0	13500	10000	400000	38000	0	0	468100
6	HYDERABAD (GHMC)	0	0	0	0	0	0	1000474	0	0	0	1000474
7	MAHABUBNAGAR	29000	1600	2500	0	13500	10000	400000	38000	0	133000	627600
8	NALGONDA	0	1600	2500	0	13500	10000	400000	38000	0	114000	579600
9	WARANGAL	0	1600	2500	0	13500	10000	400000	38000	0	114000	579600
10	KHAMMAM	0	1600	2500	0	13500	10000	400000	38000	0	95000	560600
11	SRIKAKULAM	0	1600	2500	0	13500	10000	400000	38000	0	95000	560600
12	VIZIANAGARAM	0	1600	2500	0	13500	10000	400000	38000	0	85500	551100
13	VISAKHAPATNAM	0	1600	2500	0	13500	10000	400000	38000	0	142500	608100
14	EAST GODAVARI	0	3200	5000	4000	15500	20000	400000	52000	13000	180500	693200
15	WEST GODAVARI	0	1600	2500	0	13500	10000	400000	38000	0	142500	608100
16	KRISHNA	0	1600	2500	0	13500	10000	400000	38000	0	152000	617600
17	GUNTUR	0	1600	2500	0	13500	10000	400000	38000	0	161500	627100
18	PRAKASAM	0	1600	2500	0	13500	10000	400000	38000	0	114000	579600
19	NELLORE	0	1600	2500	0	13500	10000	400000	38000	0	95000	560600
20	KADAPA	0	1600	2500	0	13500	10000	400000	38000	0	95000	560600
21	KURNOOL	0	1600	2500	0	13500	10000	400000	38000	0	133000	598600
22	ANANTAPUR	0	1600	2500	0	13500	10000	400000	38000	0	133000	598600
23	CHITTOOR	0	1600	2500	0	13500	10000	400000	38000	0	133000	598600
	TOTAL	29000	36800	60000	4000	299000	230000	9800474	850000	13000	2242000	13564274

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